

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - B.E. 2017-18 – Budget Release for an amount of Rs.1,00,00,000/- Crore to meet the expenditure for 2nd Quarter – to the Andhra Pradesh Information Technology Academy /(IEG), AP Unit, Vijayawada– Administrative Sanction Orders- issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN)
DEPARTMENT

G.O.RT.No. 57

Dated: 27-07-2017

Read the Following

1. G.O.Rt.No.1258, Finance (FMU-GAD-1) department, dated.26.05.2017.
2. Lr.No.APITA/IEG/Budget/1102/2017, Dated.27.04.2017 of CEO., APITA., Vijayawada.
3. G.O.Rt.No.30, ITE&C Department, Dated.30.05.2017.
4. Lr.No.APITA/IEG/Budget/1102/2017-18, Dated.19.07.2017, of CEO., APITA., Vijayawada.

* * *

ORDER:

In the G.O. 1st read above, the Finance (FMU-GAD-1) Department has issued CBRO., to incur expenditure during the current financial year 2017-18 under the scheme Jawaharlal Knowledge Centers towards 2nd Quarter against B.E. provision for 2017-18.

2. In the reference 2nd and 3rd read above, the CEO APITA.,(IEG) Vijayawada has requested to release the 1st quarter of Rs.1 Crore and vide G.O.Rt.No.30, ITE&C Department, Dated.30.05.2017 the 1st quarter amount of Rs.1 Crores was released and credited to the P.D. Account of APTS Ltd.(AP Unit), Hyderabad.

3. Vide reference 4th cited, the CEO, APITA (IEG) has requested to issue administrative sanction order to draw an amount of Rs.1,00,00,000/- (One Crore only) for 2nd quarter.

4. Government after careful examination, hereby sanction and release an amount of **Rs.1,00,00,000/- (Rupees One Crore Only)** under the Head of Account for 2nd quarter as shown below:

		Rupees in Lakhs		
Sl.NO	Head of Account	BE-2017-18	Amount already released for 1 st Qtr	Amount now released for 2 nd Qtr
1	3451 Secretariat Economic Services MH.800 Other Expenditure GH.11 Normal State Plan S.H (06) J K C s 280 - Professional Services 284 - Other Payments	400.00	100.00	100.00
Total:		400.00	100.00	100.00

4. The DDO, IT,E&C Department shall draw the amount sanctioned for Rs. 1,00,00,000/- (Rupees One Crore Only) through an Adjustment Bill and credit the same to the P.D. A/c. No.11/APSHQT of M/s. APTS Ltd.(AP Unit), Hyderabad under the following credit Head of Account:

8449 : Other Deposits
MH 120 : Miscellaneous Deposits
SH (56) : Deposits of APTS Ltd. (Andhra Pradesh Unit)
P.D. A/c. No.11/APSHQT of M/s. APTS Ltd.(AP Unit), Hyderabad

5. The Managing Director, M/s. APTS and the Chief Executive Officer, Andhra Pradesh Information Technology Academy, Andhra Pradesh State, Vijayawada is instructed to utilize the above amount for the purpose for which it is released.

(P.T.O)

6. The Managing Director, APTS Ltd, (Andhra Pradesh Unit) shall submit an advance stamped receipt for Rs. 1,00,00,000/- (Rupees One Crore only) in duplicate, to this Department. The APTS Ltd., (Andhra Pradesh Unit) should submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. The MD, APTS and C. E.O., APITA (IEG), Andhra Pradesh State shall take action as per the instructions issued by the Finance (BG.1) Dept, vide their Memo.No. 193273/5/Budget.I/A1/2017-1 of Fin (Budget. I) Dept, Dt.12.04.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRL. SECRETARY TO GOVERNMENT (FAC)

To

The Chief Executive Officer, Andhra Pradesh Information Technology Academy
(IEG), A.P., Vijayawada
The Managing Director, APTS Ltd, (Andhra Pradesh Unit), Vijayawada.

Copy to:

The Director of Treasuries & Accounts, Government of Andhra Pradesh.
The Finance (Expr. GAD.II) Department , Andhra Pradesh Secretariat.
The A.O. Claims/Dy.P.A.O., AP Secretariat, Vijayawada.

//FORWARDED BY ORDER//

SECTION OFFICER